Monthly Progress Report

Chenega Global Services, LLC

Contract Number:

EP-S7-09-08

Task Order:

0021 Former Lyons

Diecasting Facility Site,

Buckner, MO

Site Project Code:

A7X3RP00

Period of Performance:

January 5, 2011 -September 23, 2011

Billing Period: February 1, 2011 - February 28, 2011

Task Order Ceiling: \$9,308.86

Invoice Total:

\$2,530.21

1. Description of current work accomplished:

OSM and PM attended meetings with EPA and completing invoicing. RS and RA analyzed information and composed the draft report.

2. Deliverables:

On February 23, 2011, CGS submitted the draft report.

3. Outstanding Issues/QA/QC Status/Resolutions:

On January 21, 2011 a Mod was issued for this task order to add hours for the change in scope - CGS will complete a property title search to five years prior to ownership by Lyons Diecasting Company.

On Wednesday January 26, 2011 EPA and CGS met to discuss the corporate successorship of the Site PRP. EPA decided that CGS should obtain corporate documents from the MO Secretary of State for each entity associated with the site property.

On February 23, 2011, CGS submitted the draft report.

CGS is now waiting on comments from EPA.

4. Project Activity Next Period:

- a. Estimated Direct Labor Hours for March:
- b. Estimated March Costs: \$0

Estimated labor hours are for finalizing the draft report and task order closeout

5. Travel/ODC:

| a. Supplies: \$0 b. Travel: \$0 c. Total: \$0 | |
|--|-------------------------|
| 6. Percentage of Work Completed: | |
| 90% | |
| 7. Cumulative Work Completed: | |
| a. Work Completed: Total hours have been ta Diecasting for project planning and administrative act corporate succession and draft PRP Search Report. b. Tasks: Project Planning, title search, corporate succession. | civities, title search, |
| Search Report. | cession, and FRF |
| c. Dollars Expended: \$9,036.29 | |

Current Hour Breakdown by CLIN:

| | Total CLIN | Current Month's Hours | Cumulative Hours | Hours Remaining | %CLIN Used | % CLIN Remaining | |
|--------------------|------------|-----------------------------|---------------------|--------------------|------------|---------------------|--|
| Program Manager | 4 | | | | | | |
| On-Site Manager | 8 | | | , | | | |
| Regulatory Analyst | 70 | | | | | | |
| Records Specialist | 120 | | | | | | |

Budget Breakdown:

| Total ODC | | | | |
|-------------------------|-----------|--|--|--|
| Remaining | \$85.83 | | | |
| Total Budget | | | | |
| Remaining | \$272.57 | | | |
| | | | | |
| Total Expended | \$9036.29 | | | |
| 1 | | | | |
| Percent Remaining 2.93% | | | | |